

Printed on: 01/12/2018
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2017 to 12/31/2017
Case Number: 15-12051 (ABA)

Ronald D. Griechen
325 Hudson Street
Gloucester City, NJ 08030

Monthly Payment: \$330.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/31/2017	\$330.00	03/10/2017	\$330.00	04/04/2017	\$330.00	05/02/2017	\$330.00
05/19/2017	\$330.00	07/21/2017	\$330.00	08/22/2017	\$660.00	09/11/2017	\$330.00
11/01/2017	\$330.00	11/22/2017	\$330.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	RONALD D. GRIECHEN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STEVEN N. TAIEB, ESQUIRE	13	\$3,233.49	\$3,233.49	\$0.00	\$0.00
0	STEVEN N. TAIEB, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	STEVEN N. TAIEB, ESQUIRE	13	\$300.00	\$300.00	\$0.00	\$0.00
1	ADVANCED ORTHOPAEDIC CTRS	33	\$0.00	\$0.00	\$0.00	\$0.00
2	C AND H COLLECTION SVC	33	\$0.00	\$0.00	\$0.00	\$0.00
3	EMERGENCY PHYSICIANS ASSOCIATES OF S.J., PC	33	\$0.00	\$0.00	\$0.00	\$0.00
4	KRISTINA G MURTHA ESQ	24	\$0.00	\$0.00	\$0.00	\$0.00
5	Lab Corp of America	33	\$0.00	\$0.00	\$0.00	\$0.00
6	MIRAMED REVENUE GROUP	33	\$0.00	\$0.00	\$0.00	\$0.00
7	NEW JERSEY HOUSING & MORTGAGE FINANCE	24	\$13,450.16	\$5,962.43	\$7,487.73	\$3,346.86
8	SOUTH JERSEY RADIOLOGY	33	\$0.00	\$0.00	\$0.00	\$0.00
9	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
10	STEVEN N. TAIEB	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
03/01/2015	6.00	\$0.00
09/01/2015	Paid to Date	\$2,430.00
10/01/2015	53.00	\$330.00
03/01/2020	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$3,630.00
Total paid to creditors this period:	\$3,346.86
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$990.00
Attorney:	STEVEN N. TAIEB, ESQUIRE